GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.A. & U.D. Department – Payment for the expenditure incurred for the departmental contingencies – Recoupement of permanent advance – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1663 Dated:16.11.2013.

Read:

Vouchers received from the concerned firms.

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O R D E R:

Sanction is here by accorded for an amount of Rs.2,967/- (Rupees Two thousand nine hundred and sixty seven only) towards recoupment of the permanent advance i.e., Miscellaneous expenditure incurred from the contingencies by Municipal Administration and Urban Development Department, details of which are given in the annexure to this order and bills were cancelled and kept in the office for record purpose.

2. The expenditure shall be debited to "2251 – Secretariat Social Services – 090 – Secretariat - SH-07- MA&UD Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Deputy Pay and Accounts Officer, Secretariat Branch is request to issue a 'ECS' cheque and amount may be credited to DDO (Current Account) A/c. No.CA62189249278, SBH, Secretariat, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.PRATHAP REDDY,

DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (OP-Claims) Department.
S.f/S.c.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

(G.O.Rt.No. 1663 , M.A. & U.D. (OP.2) Department, dated:16.11.2013)

S.No.	Voucher date	Particulars	Amount Rs.
1.	02.09.2013	Book scanning, Binding & Lamination	Rs.930.00
2.	16.05.2013	Refreshment	Rs.359.00
3.	01.11.2013	Tube fitting charges	Rs.450.00
4.	08.11.2013	Income tax update at NSDL	Rs.1228.00
		Total	**Rs.2967.00**

(Rupees Two thousand nine hundred and sixty seven only)

M.PRATHAP REDDY,
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER